SBR No. 17/15-16 - B. 28.05.2015

First/Part/Final Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words) Date: .....

Division :DASARAHALLI DIVISION

bill received no ..26/11/15..dated..24/9/15.. Sub division..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to roads & Drains at Cross roads of Munikondappa layout in 1st main Shivaram House in Ward no. 14 Bagalagunte.**

Name of contractor and full address: **Surendra .B.T**

Reference to Agreement No.EE/DS/WO/349/14-15, Dated: 31/03/2015

Certified that the measurements were taken by me on 28/5/2015 and recorded in pages 341316 to 341320

Measurements Book No 3414/1475 And that the work is satisfaction executed.

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 014-15-000008**

Sub-Division Officer 29/5/15

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance Deduct payments:	Bill Amount - 987122=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT - 9871=00 VAT - 39485=00
	b) Payment cost store or other materials supplied.	LWC - 987=00
4.	Balance being unpaid value of work done held in reserve	Total CBT - 987=00 = 64174=00
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Royalty - 16203=00
6.	Net amount due to or from contractor unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
8.	Within value of Government materials supplied..... 987122=00 Audited and adj... 910705=00 Passed by Cheque for ..... (.....)	Total amount adjusted:- Net - 910705=00

Contractor signature

Received Rs:..... 64174=00 (In words)

.....by adjustment of .....by cash and by adjustment of

Payment as per memorandum. (for use in the office)

Acquittance/Settlement of all demand)

Witness: Exe. Engineer
1. 28/5/15 P. Dasarahalli Division
2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs .....dated.....

Initials of officer making payment dated..... Contractor Signature. Executive Engineer.

Sl No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 met average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be leve after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the d Engineer-in-charge of the work..
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporti spreading, grading to required slope and compacting to meet requirement Table 300-2 complet specifications. (which includes cost of gravel / murrum, watering charges & compaction by vibratory rolle Specification No. 305.
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 4 down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum machi concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2,
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machi concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2
5	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not le Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffoldi complete as per specifications.
6	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per d drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get surface etc., complete with all leads and even conveyance charges, labour charge
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in cha work, lead 10 Km a)Basic rate for haulage of materials as per Item No. 17.4/KSRRB : M100-4.1 ..... Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading
8	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibrato achieve the desired density complete as per Specifications.
9	Providing and applying tack coat on Granular base such as WBM and WMM surfaces hot bitumen primed 10sqm, heating bitumen in boiler fitted with spray set (Excluding cleaning of road surface) including Materials, labour, HOM of machineries complete as per specifications.
10	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing a output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous bir to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sen to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to a desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per specifica
11	Carriage of Mixed materials above 15 km beyond 10 km to 15km Complete as per specifications

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorily.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
rs and an led neatly rection of	Cum	–	–	–	53.12	75.00	3984.00	53.12	3984.00	-
g to site, as per) MORTH	Cum	–	–	–	224.10	220.00	49302.00	224.10	49302.00	-
0mm and ne mixed, materials,	Cum	–	–	–	9.96	4847.00	48276.00	9.96	48276.00	-
and down ne mixed, cost of all	Cum	–	–	–	5.81	5228.00	30375.00	5.81	30375.00	-
than 35 20x20cms g, curing	Sqm	–	–	–	398.40	993.50	395810.00	398.40	395810.00	-
esign and lain even	Sqm	–	–	–	149.40	1600.00	239040.00	149.40	239040.00	-
ge of the Rs. 2.00	Cum	–	–	–	53.12	78.00	4143.00	53.12	4143.00	-
including , laying in y roller to	cum	–	–	–	124.50	1438.00	179031.00	124.50	179031.00	
it 4kg per ost of all	Sqm	–	–	–	415.00	30.00	12450.00	415.00	12450.00	
average der at 4.5 or control hieve the ons.	Cum	–	–	–	2.49	9851.00	24529.00	2.49	24529.00	
	Cum			–	2.49	73.00	182.00	2.49	182.00	
						TOTAL Rs.	987,122.00		987,122.00	-
	GRAND TOTAL Rs.									

Q.C.I.r. 996993=00

9871=00 9871=00

987122=00 987122=00

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ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಶಾಂತಲಾನಗರ, ಬೆಂಗಳೂರು - 560 073